

Fill in this information to identify the case:

Debtor 1	ROBERT F. STOUDT
Debtor 2 (Spouse, if filing)	PHYLLIS M. STOUDT
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-14661-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	CITIZENS BANK NA	Court claim no. (if known):	6
Last 4 digits of any number you use to identify the debtor's account	7 1 7 4		
Property Address:	1417 ANDREW DRIVE WHITEHALL, PA 18052		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,836.80
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,836.80
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 10,689.60
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 10,689.60
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 21,526.40

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT F. STOUDT
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 02/23/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

ROBERT F. STOUDT

Name

Case number (if known) 16-14661-PMM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	CITIZENS BANK NA	Pre-Petition Arrears	08/18/2017	1039537	Disbursement To Creditor/Pr	264.53
6	CITIZENS BANK NA	Pre-Petition Arrears	09/27/2017	1040868	Disbursement To Creditor/Pr	251.63
6	CITIZENS BANK NA	Pre-Petition Arrears	10/20/2017	1042280	Disbursement To Creditor/Pr	249.70
6	CITIZENS BANK NA	Pre-Petition Arrears	11/17/2017	1043430	Disbursement To Creditor/Pr	249.70
6	CITIZENS BANK NA	Pre-Petition Arrears	12/18/2017	1044723	Disbursement To Creditor/Pr	249.70
6	CITIZENS BANK NA	Pre-Petition Arrears	03/16/2018	1048575	Disbursement To Creditor/Pr	499.40
6	CITIZENS BANK NA	Pre-Petition Arrears	06/15/2018	1052492	Disbursement To Creditor/Pr	159.22
6	CITIZENS BANK NA	Pre-Petition Arrears	07/24/2018	1053774	Disbursement To Creditor/Pr	253.44
6	CITIZENS BANK NA	Pre-Petition Arrears	08/17/2018	1055082	Disbursement To Creditor/Pr	524.19
6	CITIZENS BANK NA	Pre-Petition Arrears	10/19/2018	1057545	Disbursement To Creditor/Pr	257.90
6	CITIZENS BANK NA	Pre-Petition Arrears	11/20/2018	1058819	Disbursement To Creditor/Pr	257.90
6	CITIZENS BANK NA	Pre-Petition Arrears	01/18/2019	1100413	Disbursement To Creditor/Pr	515.81
6	CITIZENS BANK NA	Pre-Petition Arrears	02/15/2019	1101898	Disbursement To Creditor/Pr	257.90
6	CITIZENS BANK NA	Pre-Petition Arrears	04/18/2019	1104697	Disbursement To Creditor/Pr	257.90
6	CITIZENS BANK NA	Pre-Petition Arrears	05/23/2019	1106308	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	06/21/2019	11507870	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	08/15/2019	11510644	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	09/23/2019	11512155	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	11/19/2019	17191614	Disbursement To Creditor/Pr	509.67
6	CITIZENS BANK NA	Pre-Petition Arrears	02/21/2020	17196837	Disbursement To Creditor/Pr	509.66
6	CITIZENS BANK NA	Pre-Petition Arrears	04/17/2020	17200159	Disbursement To Creditor/Pr	506.04
6	CITIZENS BANK NA	Pre-Petition Arrears	06/19/2020	17203113	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	07/17/2020	17204433	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	08/21/2020	17205789	Disbursement To Creditor/Pr	251.21
6	CITIZENS BANK NA	Pre-Petition Arrears	09/29/2020	17207255	Disbursement To Creditor/Pr	754.85
6	CITIZENS BANK NA	Pre-Petition Arrears	10/23/2020	17208715	Disbursement To Creditor/Pr	251.62
6	CITIZENS BANK NA	Pre-Petition Arrears	12/21/2020	17211104	Disbursement To Creditor/Pr	259.58
6	CITIZENS BANK NA	Pre-Petition Arrears	01/22/2021	17212381	Disbursement To Creditor/Pr	259.58
6	CITIZENS BANK NA	Pre-Petition Arrears	04/23/2021	17216077	Disbursement To Creditor/Pr	778.74
6	CITIZENS BANK NA	Pre-Petition Arrears	08/20/2021	17220413	Disbursement To Creditor/Pr	442.13
6	CITIZENS BANK NA	Pre-Petition Arrears	10/22/2021	17222449	Disbursement To Creditor/Pr	126.70
6	CITIZENS BANK NA	Pre-Petition Arrears	01/21/2022	17225277	Disbursement To Creditor/Pr	253.41
6	CITIZENS BANK NA	Pre-Petition Arrears	02/18/2022	17226254	Disbursement To Creditor/Pr	177.43

Total for Part 2 - B: 10,836.80

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	CITIZENS BANK NA	Post Petition Arrears	06/15/2018	1052492	Disbursement To Creditor/Pr	187.60
6	CITIZENS BANK NA	Post Petition Arrears	07/24/2018	1053774	Disbursement To Creditor/Pr	298.62
6	CITIZENS BANK NA	Post Petition Arrears	08/17/2018	1055082	Disbursement To Creditor/Pr	617.64
6	CITIZENS BANK NA	Post Petition Arrears	10/19/2018	1057545	Disbursement To Creditor/Pr	303.89
6	CITIZENS BANK NA	Post Petition Arrears	11/20/2018	1058819	Disbursement To Creditor/Pr	303.89
6	CITIZENS BANK NA	Post Petition Arrears	01/18/2019	1100413	Disbursement To Creditor/Pr	607.77
6	CITIZENS BANK NA	Post Petition Arrears	02/15/2019	1101898	Disbursement To Creditor/Pr	303.89
6	CITIZENS BANK NA	Post Petition Arrears	04/18/2019	1104697	Disbursement To Creditor/Pr	303.89
6	CITIZENS BANK NA	Post Petition Arrears	05/23/2019	1106308	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	06/21/2019	11507870	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	08/15/2019	11510645	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	09/23/2019	11512156	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	11/19/2019	17191615	Disbursement To Creditor/Pr	600.53
6	CITIZENS BANK NA	Post Petition Arrears	02/21/2020	17196838	Disbursement To Creditor/Pr	600.54
6	CITIZENS BANK NA	Post Petition Arrears	04/17/2020	17200160	Disbursement To Creditor/Pr	596.26
6	CITIZENS BANK NA	Post Petition Arrears	06/19/2020	17203113	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	07/17/2020	17204433	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	08/21/2020	17205789	Disbursement To Creditor/Pr	295.99
6	CITIZENS BANK NA	Post Petition Arrears	09/29/2020	17207255	Disbursement To Creditor/Pr	889.45
6	CITIZENS BANK NA	Post Petition Arrears	10/23/2020	17208715	Disbursement To Creditor/Pr	296.48
6	CITIZENS BANK NA	Post Petition Arrears	12/21/2020	17211104	Disbursement To Creditor/Pr	305.86
6	CITIZENS BANK NA	Post Petition Arrears	01/22/2021	17212381	Disbursement To Creditor/Pr	305.86
6	CITIZENS BANK NA	Post Petition Arrears	04/23/2021	17216077	Disbursement To Creditor/Pr	917.58
6	CITIZENS BANK NA	Post Petition Arrears	08/20/2021	17220413	Disbursement To Creditor/Pr	520.97
6	CITIZENS BANK NA	Post Petition Arrears	10/22/2021	17222449	Disbursement To Creditor/Pr	149.30
6	CITIZENS BANK NA	Post Petition Arrears	01/21/2022	17225277	Disbursement To Creditor/Pr	298.59

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Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	CITIZENS BANK NA	Post Petition Arrears	02/18/2022	17226254	Disbursement To Creditor/Pr	209.06
Total for Part 2 - D:						10,689.60